

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 06-Mar-2002		4. REQUISITION/PURCHASE REQ. NO. F73CEH120002		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (SHIRLEY STORY, CONTRACTING OFFICER) SHIRLEY.STORY@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHNSON CONTROLS WORLD SERVICES, INC 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-D-0003-5017			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2001			
CODE 7S660		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.222-43 Fair Labor Standards Act and Service Contract Act							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Increase funding. POC: HAZELL BARNES Telephone: 940-676-5190							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-D-0003-501701	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this modification is to:

(1) Increase the funding for purchase request No. F73CEH12000200 for the required change of occupancy maintenance on the housing units that were terminated during performance period 1 October 2001 through 31 March 2002.

(2) Correct the accounting classification for task order 5017 – Separately Priced Items.

B. The SF 1449, page 1, Block 26, total award amount is changed from: \$367,910.81 to read: \$407,910.81, an increase of \$40,000.00.

C. A revised schedule for delivery order 5017 is attached to this modification. A vertical line at the left margin identifies the changes.

D. The accounting classification for the task order 5017– Separately Priced Items is changed

FROM: 5727045 832 6444 P72262 564432 53380 88746F 660700 FX3020 WO:A32050

TO: 5720745 3Y2 6444 P72262 564432 53380 000000 660700 FX3020 WO:A32050

E. Contractor's Statement of Release: The contractor hereby agrees to the changes as set forth above and unconditionally waives any claim against the Government by reason of the changes and does hereby releases it from any and all obligations which may arise because of such changes.

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$367,910.81 by \$40,000.00 to \$407,910.81

Changes in Section B

CLIN 0001

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NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

AA: 5720745 3Y2 6444 P72262 564432 53380 000000 660700 FX3020 WO:A32050 000000000000
is increased by \$407,910.81 from \$0.00 to \$407,910.81

AA: 5727045 832 6444 P72262 564432 53380 88746F 660700 FX3020 WO:A32050 000000000000
is decreased by \$367,910.81 from \$367,910.81 to \$0.00